

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_  
00360R000500050051-6

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

ENCL #3  
SAPC 17701  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				12,400.	25
Total						\$ 12,400.	25

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b (Sign original only)

Date 7-15-57 \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

† \_\_\_\_\_  
(Authorized Certifying Officer)

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ {on Treasurer of the United States in favor of  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ {payee named above.  
(Sign original only)

\* When a voucher is prepared by the payee on the name of the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050051-6  
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2

U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050051-6

# Services Other Than Personal

MEMORANDUM

## CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 913  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT													
				Cost	Per	Dollars	Cts.												
		Contract A101 - System III																	
		To adjust O/H and G & A to current approved rates applicable to Communications Division for the period 1/1/57 to 6/30/57 as follows:																	
		<table><tr><td><u>Overhead</u></td><td><u>From</u></td><td><u>To</u></td></tr><tr><td>R &amp; D</td><td>135%</td><td>145%</td></tr><tr><td>Production</td><td>195%</td><td>195%</td></tr><tr><td><u>G &amp; A</u></td><td>14%</td><td>17%</td></tr></table>	<u>Overhead</u>	<u>From</u>	<u>To</u>	R & D	135%	145%	Production	195%	195%	<u>G &amp; A</u>	14%	17%					
<u>Overhead</u>	<u>From</u>	<u>To</u>																	
R & D	135%	145%																	
Production	195%	195%																	
<u>G &amp; A</u>	14%	17%																	
		1957 Costs Submitted Thru Vou.905		1957 Submitted Costs computed at interim rates		Adjustment													
	<u>Labor</u>																		
		R & D	11,744.78	11,744.78		-													
		Production	62,200.65	62,200.65		-													
	<u>Overhead</u>																		
		R & D	15,855.47	17,029.93		1,174.46													
		Production	121,291.28	121,291.28		-													
	<u>Other Costs</u>		156,445.92	156,445.92		-													
		Total	367,538.10	368,712.56		1,174.46													
	<u>G &amp; A</u>		51,455.35	62,681.14		11,225.79													
		Total Costs	418,993.45	431,393.70		12,400.25													

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 914  
Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050051-6

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

PAID BY

ENCL # 4

SAPC 17701

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				92,676.	65
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 92,676.65

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

FOIAb3b

(Sign original only)

Differences \_\_\_\_\_

Date 7-15-57

\*Payee

required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_

Title \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

Contract No. A101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or partnership, the name of the person writing the company or partnership must be written over the name of the company or partnership. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ----- dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Public Voucher for Purchases and  
 Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050051-6  
 Services Other Than Personal

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 914  
 (Department, bureau, or establishment)

(Department, bureau, or establishment)																			
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT													
				Cost	Per	Dollars	Cts.												
		Contract A101 - System IV																	
		To adjust O/H and G & A to current approved rates applicable to Communications Division for the period 1/1/57 to 6/30/57 as follows:																	
		<table><tr><td><u>Overhead</u></td><td><u>From</u></td><td><u>To</u></td></tr><tr><td>R &amp; D</td><td>135%</td><td>145%</td></tr><tr><td>Production</td><td>195%</td><td>195%</td></tr><tr><td><u>G &amp; A</u></td><td>14%</td><td>17%</td></tr></table>	<u>Overhead</u>	<u>From</u>	<u>To</u>	R & D	135%	145%	Production	195%	195%	<u>G &amp; A</u>	14%	17%					
<u>Overhead</u>	<u>From</u>	<u>To</u>																	
R & D	135%	145%																	
Production	195%	195%																	
<u>G &amp; A</u>	14%	17%																	
			1957 Costs Submitted Thru Vou.906	1957 Submitted Costs computed at interim rates		Adjustment													
	<u>Labor</u>																		
		R & D	388,636.28	388,636.28		-													
		Production	28,863.04	28,863.04		-													
	<u>Overhead</u>																		
		R & D	524,658.97	563,522.61		38,863.64													
		Production	56,282.93	56,282.93		-													
	<u>Other Costs</u>		575,098.46	575,098.46		-													
		Total	1,573,539.68	1,612,403.32		38,863.64													
	<u>G &amp; A</u>		220,295.55	274,108.56		53,813.01													
		Total Costs	1,793,835.23	1,886,511.88		92,676.65													